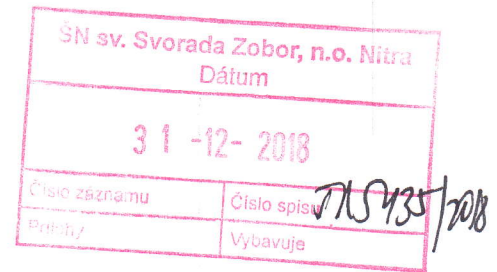


F A K T U R A

(1)

| | | | |
|---------------------------------|------------------------------------|--------------------------------------|--------------------------|
| +- [Dodavateľ c:] | | Cislo faktury: 2018007158 | |
| ICO:44240104 | DIC:2022668670 | Cislo dod.listu: 227688 | Konst.symbol: 0008 |
| | IC DPH:SK2022668670 | Cislo Objed: 965-8N | (Odberateľ-ICO: 37971832 |
| BOHUS SESTAK s.r.o. | | DIC: 2021877792 | IC DPH: SK2021877792 |
| Priemyselna 830/8 | | SPECIALIZOVANA NEMOCNICA | |
| 924 01 GALANTA | | SV.SVORADA ZOBOR,N.O.-KLASTORSKA 134 | |
| Tel:0317805247 | | NITRA | |
| Mail: | | 949 88 | |
| Banka:VUB GALA/3231865451 /0200 | Iban:SK05 0200 0000 0032 3186 5451 | Dodan: | |
| Swift:SUBASKBX | Dat.splatno:27.01.2019 | IdLieh: | |
| | Forma uhr: | | |
| | Dat.vyhotov:28.12.2018 | | |
| | PP | | |
| | Dat.dodania:28.12.2018 | | |
| | Dod.podmien: | | |

FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH DRUHOV V HODNOTE
FAKTURA SLUZI AJ AKO DODACI LIST.



| P L U / E A N Nazov tovaru | Balenie | | [J C M] | | [C E L K O M] | | |
|--|---------|-----|-----------|----------|-----------------|----------|----------|
| | 1 | 2 | [bDPH] | [sDPH] | [Mnoz] | [bDPH] | [sDPH] |
| [Sadzba DPH: [0.00] | | | | | | | |
| 82056 MANYA RYZA GULATA 1KG | 9 | 756 | 0.5400 | 0.5400 | 54.000 | 29.1600 | 29.1600 |
| 80113 OREGANO E-BOX 10G | 20 | 20 | 0.3100 | 0.3100 | 5.000 | 1.5500 | 1.5500 |
| 83173 TS OREGANO 10G | 10 | 10 | 0.3100 | 0.3100 | 5.000 | 1.5500 | 1.5500 |
| Za sadzbu DPH: [0.00 %]: | | | | | 64.000 | 32.2600 | 32.2600 |
| [Sadzba DPH: [20.00] | | | | | | | |
| 8655 MUKA HLADKA EXTRA SPECIAL 1KG | 10 | 770 | 0.2900 | 0.3480 | 50.000 | 14.5000 | 17.4000 |
| 8656 MUKA HRUBA 1KG | 10 | 770 | 0.2900 | 0.3480 | 20.000 | 5.8000 | 6.9600 |
| 80010 MANYA SOJOVE KOCKY 90G | 26 | 26 | 0.2250 | 0.2700 | 52.000 | 11.7000 | 14.0400 |
| 82343 MANYA OVSENNE VLOCKY 250G | 10 | 10 | 0.1667 | 0.2000 | 10.000 | 1.6670 | 2.0000 |
| 8054 MANYA VANILKOVY CUKOR 20G | 100 | 100 | 0.0400 | 0.0480 | 100.000 | 4.0000 | 4.8000 |
| 80324 MANYA CITRODEKO 70G [CITRON.NAPOJ] | 25 | 25 | 0.2083 | 0.2500 | 25.000 | 5.2075 | 6.2500 |
| 80527 KNORR RAMA COMBI PROFI TEK.MARG.3.7L | 3 | 3 | 24.3750 | 29.2500 | 3.000 | 73.1250 | 87.7500 |
| 80413 JAPAVO PREMIUM CESTOVINOVA RYZA 400G | 30 | 30 | 0.3083 | 0.3700 | 30.000 | 9.2490 | 11.1000 |
| 8808 ADY CERVENA REPA KOCKY 660G | 8 | 8 | 0.6300 | 0.7560 | 16.000 | 10.0800 | 12.0960 |
| 80149 NOVOFRICT HRASOK STER.3600G | 3 | 3 | 3.1833 | 3.8200 | 3.000 | 9.5499 | 11.4600 |
| 8550 HAME DZEM MARHULOVY 20G VANICKA | 48 | 48 | 0.0400 | 0.0480 | 144.000 | 5.7600 | 6.9120 |
| 8412 MANYA CIERNE KORENIE CELE 20G | 35 | 35 | 0.2400 | 0.2880 | 35.000 | 8.4000 | 10.0800 |
| 8977 CINA ZMES KORENIA 28G | 1 | 1 | 0.5000 | 0.6000 | 22.000 | 11.0000 | 13.2000 |
| 81934 THYMOS PAZITKA SUSENA 7G | 15 | 15 | 0.3633 | 0.4360 | 15.000 | 5.4495 | 6.5400 |
| 50021 CBA HORCICA PLN.350G | 10 | 10 | 0.3667 | 0.4400 | 10.000 | 3.6670 | 4.4000 |
| 8176 HAME JEMNA HYDINOVA PAST.75G+30% | 20 | 20 | 0.2150 | 0.2580 | 160.000 | 34.4000 | 41.2800 |
| 82208 HAME HYDINOVY KREM 48G | 24 | 24 | 0.1400 | 0.1680 | 48.000 | 6.7200 | 8.0640 |
| 5262 ELA DIA LIESKOV. 40G | 24 | 24 | 0.3250 | 0.3900 | 48.000 | 15.6000 | 18.7200 |
| 5263 ELA DIA NUGAT 40G | 24 | 24 | 0.3250 | 0.3900 | 48.000 | 15.6000 | 18.7200 |
| 81583 CBA PISKOTY 120G | 30 | 30 | 0.2500 | 0.3000 | 30.000 | 7.5000 | 9.0000 |
| 747 SIRUP HELLO LESNA JAHODA 0.7L | 10 | 10 | 0.5583 | 0.6700 | 10.000 | 5.5830 | 6.7000 |
| 80330 BB PUDING KAKAOVY 250G DR.OETKER | 6 | 6 | 1.2000 | 1.4400 | 6.000 | 7.2000 | 8.6400 |
| 182 HU SIROKE REZANCE 5KG | 3 | 3 | 14.1667 | 17.0000 | 3.000 | 42.5001 | 51.0000 |
| 24482 HU VRETENA 5KG | 3 | 3 | 14.1667 | 17.0000 | 2.000 | 28.3334 | 34.0000 |
| 25162 HU SPAGETY 5KG | 3 | 3 | 14.1667 | 17.0000 | 1.000 | 14.1667 | 17.0000 |

| P L U / E A N Nazov tovaru | Balenie | | [J C M] | | [C E L K O M] | | |
|---|---------|-----|-----------|----------|-----------------|----------|----------|
| | 1 | 2 | [bDPH] | [sDPH] | [Mnoz] | [bDPH] | [sDPH] |
| 34522 HU FLIACKY 5KG | 3 | 3 | 14.1667 | 17.0000 | 3.000 | 42.5001 | 51.0000 |
| 41532 HU HRIBOVY BUJON 1.2KG | 1 | 1 | 22.7917 | 27.3500 | 1.000 | 22.7917 | 27.3500 |
| 41912 HU NUSANTE 18G | 100 | 100 | 0.2167 | 0.2600 | 200.000 | 43.3400 | 52.0000 |
| 44672 HU SLEPACI BUJON 1.3 KG | 1 | 1 | 17.3083 | 20.7700 | 1.000 | 17.3083 | 20.7700 |
| 45042 HU HOVADZI BUJON 1.3KG UH.KRA | 1 | 1 | 17.9333 | 21.5200 | 1.000 | 17.9333 | 21.5200 |
| 53272 HU ZELENIN.BUJON 1.3KG UH KRAB | 1 | 1 | 13.4333 | 16.1200 | 1.000 | 13.4333 | 16.1200 |
| 61712 HU PETRZLEN.OVA VNAT SUSENA 0.1KG DOZ | 1 | 1 | 3.6333 | 4.3600 | 3.000 | 10.8999 | 13.0800 |
| 81592 HU CESNAKOVY BUJON 1.4KG | 1 | 1 | 9.3667 | 11.2400 | 1.000 | 9.3667 | 11.2400 |
| 991612 HU PEPERONATA 2600G | 6 | 6 | 21.7750 | 26.1300 | 2.000 | 43.5500 | 52.2600 |
| 992722 HU POMODORINA OCH.DRV.PARADAJ 2.55KG | 6 | 1 | 19.9000 | 23.8800 | 1.000 | 19.9000 | 23.8800 |
| 9045 FRAPKO JAHODA 200G | 10 | 10 | 1.1917 | 1.4300 | 3.000 | 3.5751 | 4.2900 |
| 9299 FRAPKO BANAN 200G | 10 | 10 | 1.1917 | 1.4300 | 3.000 | 3.5751 | 4.2900 |
| 9443 FRAPKO VANILKA 200G | 10 | 10 | 1.1917 | 1.4300 | 3.000 | 3.5751 | 4.2900 |
| 41100 ORION GRANKO 225G | 24 | 24 | 1.5750 | 1.8900 | 24.000 | 37.8000 | 45.3600 |
| 81418 VIT.WORCESTEROVA OMACKA 160ML | 20 | 1 | 0.8917 | 1.0700 | 20.000 | 17.8340 | 21.4000 |

Za sadzbu DPH: [20.00 %]: 1158.000 664.1407 796.9620

Prenesenie danovej povinnosti § 69

| [Zaklad] | [DPH] | [sDPH] | Celkom za tovar: | |
|-----------------------|---------|----------|-------------------|------------|
| 0: 32.26 | 0.00 | 32.26 | Bon01 0.00 % : | 696.40 Eur |
| 10: 0.00 | 0.00 | 0.00 | Bon02 0.00 % : | 0.00 Eur |
| 20: 664.14 | 132.83 | 796.97 | Zaklad dane: | 696.40 Eur |
| | | | DPH: | 132.83 Eur |
| Mnoz.celkom: 1222.000 | | | Zaokruhlenie: | 0.00 Eur |
| Pocet paliet: 92.145 | | | Zaplatena zaloha: | 0.00 Eur |
| IdLieh: 031/7805247 | | | CELKOM k UHRADE: | 829.23 Eur |

ZAPIS:OR OKRESNY SUD TRNAVA
ODDIEL SRO VLOZKA C.22137/T

Prevzal:
Cislo OP:
0317805247
Fax:

Spoločnosť s ručením obmedzeným
Sv. Štefana Znojmo, s. r. o.
Oddelenie všeobecných úloh
a administrácie

Bohuš Štefák s.r.o.
Priemyselná 830/8, 924 01 Galanta
IČO: 40240 104
IČ DPH: SK2022625670

Vystavil:

Podpis a pečiatka